G. R. S. 59] GPB—15,000—22-7-14

# GENERAL AND REVENUE SECRETARIAT.

1895-96

( L.F.B. )

## File No. 220

## Serial Nos. 1-8

~~Papers Filed~~ B

*Month* August 96

SUBJECT.

Re-adjustment of Toll-revenue to the Provincial Funds.

| PREVIOUS REFERENCES. | LATER REFERENCES. |
| --- | --- |
| | Indexed<br>S.E.Job<br>Countermarked<br>MWA |

Gen. 30.]

SECTION LB.

FILE No. 220 of 95

SERIAL No. 1

189

OFFICE OF THE ACCOUNTANT GENERAL
2188
MYSORE

From 2639

*The Comptroller, Mysore Govt.*

To. General.

*The ~~Chief~~ Secretary to the*
*Dewan of Mysore.*

*Dated* 11th

*Despatched* 12 September,

*Received*

*L. F. No.* 472.

13 Enclosures.

SUBJECT MATTER.

Referring to Proceedings No 2619 dated 22nd August 95-LA 159-93 submit the statement of Receipts and Expenditure under District and Municipal Funds for the year 1894-5

12/9/95

No.

V

OFFICE OF THE COMPTROLLER, MYSORE, GOVT

*Bangalore, 11th September* 189

E. R. SUBROYER, ESQ.,
*Comptroller to Mysore Govt.*

To

*The ~~Chief~~ Secretary to the ~~Board~~ Government of Mysore.*

Municipal and Local Fund Department

SIR,

With reference to Government Proceedings No. 2619 / L.F. 159-93 dated 22nd August 1895 I have the honor to submit the marginally noted statements of Receipts and Expenditure of District and Municipal Funds for the year 1894-95.

1 Statement of Receipts and Expenditure of Municipal Funds under all heads for the year 1894-95.
2. Do. – District Funds.
3 Statement showing the Expenditure incurred on works from District Funds during the year 1894-95. one for each district Fund circle.
4. Statement of Dispensary newly opened in 1894-95.
5. Statement of new Municipality brought into working order in 1894-95.

The Municipal accounts of the five Districts namely Mysore, Kadur, Chitaldrug, Shemoga, and Bangalore, have been compiled and audited in this office up to May. The account of the Bangalore District for June was received only yesterday; the accounts of the other District have not been received; with vouchers complete, the figures for June have therefore be-

adopted as classified in the Munic-
ipal Cash account of the Deputy Com
-missioners pending audit of this office.

Although the accounts of the
Hassan District have been received
up to June 1895 several of the vouchers
being under objection the figures
given in the Cash account have
been adopted.

Of the two accountants de-
-puted from this office to Kolar and
Tumkur under Government orders
No 2024-6 / L.F.112-92 dated 10th August 1895
one at Kolar has sent his annual
account while the accounts from
the other at Tumkur will be re-
ceived not the 20th Instant, how
-ever the Treasury figures have
been adopted for this District

The Statement of Local Fun
General is under prepara

and will follow shortly.

I have the honor to be

Sir

Your most obedient

Servant.

E. Ashbrook

Comptroller

6 (3)

SECTION 2B.
FILE No. 220 of 95
SERIAL No. 2

Read:—

Letter dated 11th Sept. 1895 No 472 from the Comptroller submitting the D. F and Municipal accounts for 1894-95 embodying figures for L. F section of Dasera speech

RL 1135

5258 14/11/95
159 F

Order thereon

The Municipal, figures entered in the accounts furnished in the above are stated to require slight alteration after audit which had not been completed. The Comptroller is requested to expedite the submission of correct statements in the prescribed forms, as they are required for the annual report.

(2) The D. F. statement for 1894-95 does not likewise appear to be quite accurate and the Comptroller is requested.

to consider whether or not the statements require amendment or rectification in regard to the items noticed below:—

(1) A sum of Rs 3173-4-11 is shewn against the L. F. Circle of Kolar, as having been spent from the D. F. on account of Hajee Ismael Shaeb Chatram, while he undertook to pay the whole cost thereof from his private funds and the Govt accorded sanction to the proposal in their Pro dated 31st January 1894 etc $\frac{12383-4}{27\ 110-94}$ and $\frac{22074}{110-94}$ respectively. This item does not appear to have been credited to the D. F of the Kolar Circle under the head "Private contributions" against which a sum of Rs 147. 1s. 8 appears in the account

paid in full

(2) A sum of Rs. 6700 is shewn as having been expended under the head Imprests", while under Govt Pro dated 19 June 1895 at $\frac{23485-95}{L.F\ 442-92}$, the same ought to be shewn as a sub-head under the balance in favor of each L. F. Circle.

(3) ~~A sum of the D. F. Circle of the Ellysore Circle~~ Rs 9855-9-11 ~~a sum of~~ Rs 1963-7-3 are ~~respectively~~ credited & debited ~~to the~~ D. F of Ellysore Circle ~~Shewn~~ on account of Toll revenues and establishments and contingencies respectively, while the same is creditable and debitable to state revenues. The authority under which the debit & and credit was made to D. F. should be quoted.

(4) According to the detailed list of works executed in the Bangalore Circle during 1894-95, the correct total of an

the items comes to Rs 9433-2-0
and not Rs 9431-2-0 as
~~erroneously~~ entered therein.

(5) Items noted shewn in the margin expended by the D.P.W. are shewn under Works executed by the Revenue Department, which ought to be shewn under "A. Public works executed by D.P.W."

Kolar. Constructing a Mantap and Town Hall at Kolar. . . . . Rs 1842-2-1

(2) Mysore. Charges incurred by D.P.W in repairing the plat form boat at Seppoor } 35-

(3) Kadur. Repairing Mesopotamia at Ayyampet by D.P.W } 90-14-1

(4) Chetaldeng. Sinking a draw well Hankere Ghaut Police station in Malebennur Hobli } 28-14-0

Bangalore (5) Repairing Subway a Temple road in Dodballapur Taluk } 480-0-2

(6) Chetaldeng Repairing a well in the compound of the Taluk Cutcherry . . } 15-13-3

(6) A detached statement of works executed during 1894-95 in the French Rocks Circle at a cost of Rs 332-12-4 has not been furnished

(3) The Comptroller is requested to submit revised D. F. statements for purposes of preparing the D-F. Administration Reports.

for General Secy
1-11-95

To
The Comptroller.

Gen. 30

189

SECTION 2B.

FILE No. 220 of 96

SERIAL No. 3

COMPTROLLER'S OFFICE
8-NOV 95
MYSORE

From The Comptroller, Mysore Govt.

OFFICE OF THE
3807
11. NOV 1895
DIWAN OF MYSORE

To The Chief Secretary to the Government of Mysore.

Dated 7

Despatched 8

Received 3 November 1895

L. F. No. 127

SUBJECT MATTER.

Referring to Government Proceedings No 5258 L 7 189-93 dated 4 November 1895 offers explanation

Put up
Put up also 14817-8 & 12/3/95.
R 2136
Tele abstract Tolls in Chetaldurg. The
papers from enquiries regarding a moiety of tolls
revenue of tolls made over to D. F. is
requested. Dwg 16/11/95

Serial no R. 2136 in mid 23-11-94 remarks
post up a like other viz 295/92 in mid 1-0
Dwg
14/11/95

No. 7272 F. with one Enclosure

OFFICE OF THE COMPTROLLER, MYSORE, GOVT.

*Bangalore, 7th November* 1895

E. R. SUBROYER, ESQ.,
*Comptroller to Mysore Govt.*

*To*

*The ~~Chief~~ General Secretary to the ~~Dewan~~ Government of Mysore.*

*Municipal and Local Funds Department.*

SIR,

With reference to Government Proceedings No 5258 / 7159-95 dated 4th November 1895, I have the honor to reply as follows to the remarks made therein.

1. The annual accounts of the several Municipalities are under preparation and will be submitted as soon as they are ready. The delay in the submission thereof is due to the non-receipt of Vouchers with the List of Payments as well as to the Subsidiary Returns which should accompany the Treasury accounts in support of the receipt and expenditure on account of the Municipalities in the District.

(2) The Sum of Rs 2,801-- Contributed by Mr Haju Ismail Sait for the Construction of the chathram having been credited to District Funds in the accounts of this office for November 1893 January and August 1894 the expenditure as incurred by the Public Works Department amounting to Rs 2,810-4-11 was debited thereto. The amount entered in the Statement Viz Rs 3,173-4-11 should be corrected to Rs 2,810-4-11 and that shewn against Mantapam and Town Hall at Kolar be raised to Rs 2,208-2-10.

II

(II) In the consolidated ~~Form~~ No II for June 1895 which has been submitted the Imprests held by th amildars has been distinctly shewn and if the — District-Fund Statement for 1894-95 be returned, — the necessary Corrections will be made therein and the returns resubmitted.

(III) In Procedings No 18107-847-190-93 of 26th — april 1894 Sanction was accorded to the levying of tolls on certain roads near the frontier of the Mysore District, and as this Sanction was accorded on a reference made by the Deputy Commissioner of Mysore with the View of augmenting the income of the Local Funds the collection from Tolls was — credited to District-Funds, and the expenditure was debited thereto under Government Procedings No 14817-8 / R2136 dated 12th March 1895.

(IV) In the office copy of the detailed List of works executed in the Bangalore circle during 1894-95; the figures work upto Rs 9.431-2-a this difference is apparently due to a clerical error, which will be rectified if the List is returned.

(V) In the exchange accounts furnished to this office by the Examiner Public Works — accounts, all expenditure incurred by the Public Works Department against the grant allotted from District-Funds is chargeable to A and shewn by me as such in the monthly Statements furnished while any expenditure that may be incurred by the Department of Public Works on behalf of Revenue officers out of the grant for works to be executed by the Revenue Department is shewn by him as debi

debit against the Civil Department and is finally adjusted in the books of this office by debit to District Funds under 13 ie (works to be carried out by Revenue Department and credit to the Public Works Department. This procedure has always been adopted and no exception had been taken. I think this procedure is the correct one.

VI A detailed statement of works executed in the French Rocks circle for 1894-95 was furnished, as the office copy of my letter No 472 L.F. dated 11th September 1895, shews that 13 enclosures accompanied it of which the above said statement formed one. A duplicate copy is herewith sent.

(3) Under the explanation furnished no revised statement appears necessary.

I have the honor to be
Sir
Your most obedient servant
G Thomson
Comptroller.

PBs

SECTION LB.

FILE No. 2200/95

SER'AL No. 4

14 (7) D

Read:-

Letter dated 7th November 1895, No: 727, from the Comptroller, submitting the explanation called for in Govt. Proceedings dt 4th Idem, No: 5258 dt 15/9-93 in regard to the Distt. Fund accounts for 1894-95 and requesting the return of the accounts forwarded vide his No: 472 dt 11th September 1895, for revision and resubmission.

Several reminds. sent.

Kept back for receipt of administration report which used to be received with the accounts together. It was only very recently ordered that the administration report for 94-95 need not be separately received.

13/5

RL 2885

* one file statement

*

Order thereon. No: 1294 dt 15/9-93 dt 18 May 1896.

The abstract statement of receipts and expenditure under D.F. for 1894-95 together with

statements of details are returned with a request that they may be revised and resubmitted as early as possible.

(2) The marginally noted proceedings quoted in the above do not authorize the credit and debit to Distt. Funds of toll revenue and expenditure connected with toll bars in the Mysore District. As all the tolls in the Distt. are on Provincial roads, the revenue is creditable to Provincial funds under orders conveyed in Govt. Proceedings dated 6th June 1894, No: 20998 / F 296-92

× (1) Pro: 18107-8 / F 190-93 dy 26th April 1894.

× (2) " 14817-8 / R 2136 dy 12th March 1895.

S. I. W

The Appellant's [illegible] are under reference. The file has been returned to the Principal Assistant

and not to Distt. Funds.
The charge is likewise
debitable to Provincial
Funds. The Comptroller
is accordingly requested
to make the necessary
adjustments.

(3) In regard to the
works executed by Public
Works Deptt. on behalf
of the Revenue officers,
it should be explained
why when a work under
"B. Public Works to be
executed by Revenue Deptt."
is transferred by the
Deputy Commissioner for
execution by the Public Works
Deptt. the Budget allot-
-ment too for the work
should not be transferred

from ~~the~~ one head
to ~~the~~ other.

~~Secretary~~ for Secretary.

11/5/96

To. The Comptroller in
Mysore.
with 2 statements of an abstract
and details

Space 2
16/5 796

Rec'd
16/5

18

Memo D. F. Budget file
and Toll revenue file Dng 20/6/96

Sir References put up. Sd 23/6

189 96 10770

OFFICE OF THE DEWAN OF MYSORE
15. JUN 1896
mis 2319

From The Secretary
P. W. D

L 3377

To

The Secretary to the Govt. of Mysore,
Genl Dept.

SECTION LB.
FILE No. 2200/95
SERIAL No. 5

Dated 12 June 96
Despatched
Received

General No. 419-21
No. 2021-3

Enclosure No.

Forwarding proceedings approving the division of the toll revenue between Imperial & District boards.

Sir

This may be transferred to the L. F. Branch

14/6 16/6

References to be marked.

B 1596

Proceedings of the Government of 19 Mysore (Public Works) dated 12th June 1896.—

Read:—

Letter No. 367 of the 16th March 1895 from the Deputy Commissioner, Mysore District, giving his opinion as to the proportion in which the revenue derived from the tolls established at or near the frontier should be divided between Provincial and District Fund Roads.—

2.— P. W. Secretary's note dated 3d March 1896, recommending that half the proceeds of the frontier tolls be allotted to the main (Imperial) roads leading to Coorg, the Wynaad and the Nilgiris; and the other half to the District local roads feeding or fed by these main roads.—

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No. 419-21 / 2821-3 Dated Bangalore 12th June 1896.—

Order thereon:— The Government approve of the division of the toll-revenue as proposed in P. W. Secretary's note quoted above.—

2.— The amount falling to the Imperial roads is to be taken to enhance their average mileage allotments made during the last ten years, apart altogether from the special allotments granted from time to time. That falling to the share of the District Fund roads is to be distributed as the District Fund Board thinks best, but to be additional to the ordinary annual grants, which are on no account to be curtailed because of this extra grant. The latter grant ought

ought to be spent for some years at least, in building new tunnels and small bridges, and in metalling all those miles which run over black cotton soil.

C. Unwin.

Colonel.

Secretary to the Govt of Mysore

P. W. Depts

To,

The Deputy Commissioner

Mysore District.

Executive Engineer, Mysore Division.

Secretary to Govt in General & Revenue

Departments.

L 1BB
17-7-96

SECTION LB.
FILE No. 2200/95
SERIAL No. 6

21 16 (14)
1896

OFFICE
SOS
17 JUL
L 103

COMPTROLLERS OFFICE
17. JUL. 1896
The Comptroller, Mysore Govt.
LOCAL FUNDS.

From

To

The Secretary to the Govt. of Mysore

_____ Dept.

Dated 16th

Despatched 17th July 96

Received

L. F. No. 130
No. L.F

SUBJECT MATTER.

Requesting to be informed as to which of the two Proceedings Nos 125-94 L.F 159-93 Dated 18th May 1896, 419-21 2821-3 Public Works is to be observed by this Office in regard to the Debit and Credit of the toll revenue 1894-1895.

prmp
3rd
x 1897
Copy pmrep.
1897

L. F. No. 130

OFFICE OF THE COMPTROLLER, MYSORE GOVT.

*Bangalore,* 16 July 189 6

*From*

E. R. SUBRAYER, Esq.,

*Comptroller, Mysore Govt.*

*To*

*The Secretary to the Govt. of Mysore,*

Revenue and Genl Depts

Sir,

I have the honor to state that agreeably to the instructions contained in Government Proceedings No. 125-94 / L.F. 159-93 of 18th May 1896, the toll revenue of 1894 and 1895 as also that realised up to February 1896, was adjusted in the books of this Office for March 1896, by debit to Mysore District Fund Circle and credit to Provincial Funds. The expenditure was likewise adjusted by credit to District Funds and debit to Provincial.

The President of the Mysore

Mysore District Fund Board in his letter No. 54
of 6th July 1896, with reference to the above said
credit and debit raised in his (District Fund)
account for March 1896 states that under Government
Order No. 419-21 / 2821-3 (Public Works) the said revenue
should be equally divided between Provincial
and District Funds.

I have therefore to request the early
orders of Government: as to which of the two
Proceedings referred to are to be observed by
this Office. I may add that I have not been
furnished with a copy of the Proceeding in the
Public Works Department.

I have the honor to be
Sir
your most obedient servant

E Nobyn

Comptroller

Proceedings of the Government of Mysore. 24

Public Works Department.

(17) 19

Read:—

Letter No. 130 A. F. of 16th July 1896 from the Comptroller to the address of the Secretary to Govt. Revenue & General departments requesting to be informed as to which of the two Government Proceedings noted below is to be observed in regard to the debit and credit of the Toll revenue of Mysore District for the year 1894-95.—

(1) Proceedings in General department No. 125-94 A. F. 159-93 dated 18th May 1896.—

(2) Proceedings in the Public Works department No. 419-21 2821-3 dated 12th June 1896.—

No. 699-701 3959-61 dated Bangalore 1st August 1896.—

Order thereon.— The Government direct that orders issued in the Public Works department should be followed.—

II.—The Comptroller is requested to make a re-adjustment of the Revenue from tolls already credited to Provincial Funds in the manner described in the Public Works Proceedings from the date of the introduction of tolls.——

By Order.

C. Owen. Colonel.

Secretary to the Govt. of Mysore P. W. D.

To, The Comptroller to the Government of Mysore.

Deputy Commissioner Mysore District.

Secretary to the Government General & Revenue departments with file.

SECTION 2B.

FILE No. 220 of 95

SER'AL No. 7

WMM

L 225.

25 C 9 ~~20~~

Offl Memo 1921
L 745-96

9/8/96

With reference ~~to Govt.~~ of Govt in the P.W.D
Proceedings No. 699-701 dated
1st August 1896 ~~issued in the D.F.Dep.~~ 3959-61 passing orders
regarding the readjustment
of Toll Revenue already credited
to Provincial Funds, the
Comptroller is requested to state
the amount, which will be
credited under this order to
the D.F. of the Mysore Circle
during the current year in view to its being included in
the estimated revenue for
1896-97.

"By Order"

For Secretary
5/8/96

To
The Comptroller to the
Govt of Mysore

Draft
5/8/96

R 273

SECTION 220 LB.
FILE NO. 220 295
SERIAL NO. 8

*From*

*To*

*Dated*

*Despatched*

*Received*

*General No.* _____

*No.*

*Enclosure No.*